


| Government eProcurement System  |   | Government eProcurement System               |   |                              |   |                               |   |
|---|---|--|---|------------------------------|---|-------------------------------|---|
| Tender Details  |   | Date : 10-Mar-2025 11:38 AM                  |   |                              |   |                               |   |
|  Print |   |  |   |                              |   |                               |   |
| <b>Basic Details</b>  |   |  |   |                              |   |                               |   |
| <b>Organisation Chain</b>   | Bokaro Power Supply Company (P) Limited  Material Management Department - BPSCL |  |   |                              |   |                               |   |
| <b>Tender Reference Number</b>  | 24-25/C-232/NIT-132   |  |   |                              |   |                               |   |
| <b>Tender ID</b>  | 2025_BPSCL_229294_1   | <b>Withdrawal Allowed</b>                    | Yes                                     |                              |   |                               |   |
| <b>Tender Type</b>  | Open Tender   | <b>Form of contract</b>                      | Tender cum Auction                      |                              |   |                               |   |
| <b>Tender Category</b>  | Services  | <b>No. of Covers</b>                         | 3                                       |                              |   |                               |   |
| <b>General Technical Evaluation Allowed</b>   | No  | <b>ItemWise Technical Evaluation Allowed</b> | No                                      |                              |   |                               |   |
| <b>Payment Mode</b>   | Offline   | <b>Is Multi Currency Allowed For BOQ</b>     | No                                      |                              |   |                               |   |
| <b>Is Multi Currency Allowed For Fee</b>  | No  | <b>Allow Two Stage Bidding</b>               | No                                      |                              |   |                               |   |
| <b>Payment Instruments</b>  |   |  | <b>Cover Details, No. Of Covers - 3</b> |                              |   |                               |   |
| <b>Offline</b>  | <b>S.No</b>   | <b>Instrument Type</b>                       | <b>Cover No</b>                         | <b>Cover</b>                 | <b>Document Type</b>                    | <b>Description</b>            |   |
|   | 1   | Demand Draft                                 | 1                                       | Fee                          | .pdf                                    | EMD or EMD Exemption Document |   |
|   | 2   | Bankers Cheque                               | 2                                       | PreQual/Technical            | .pdf                                    | Techno-Commercial Offer       |   |
|   | 3   | Bank Guarantee                               | 3                                       | Finance                      | .xls                                    | Price Bid as per BOQ          |   |
|   | 4   | Bankers Pay Order(BPO)                       |   |                              |   |                               |   |
|   | 5   | NEFT   |   |                              |   |                               |   |
|   | 6   | R-T-G-S                                      |   |                              |   |                               |   |
| <b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>                                      |   |  |   | <b>EMD Fee Details</b>       |   |                               |   |
| <b>Tender Fee in ₹</b>  | 0.00  | <b>Fee Payable To</b>                        | Nil                                     | <b>EMD Amount in ₹</b>       | 1,00,000                                | <b>EMD Exemption Allowed</b>  | Yes                                     |
| <b>Fee Payable At</b>   | Nil   | <b>EMD Fee Type</b>                          | fixed                                   | <b>EMD Percentage</b>        | NA                                      | <b>EMD Payable To</b>         | Bokaro Power Supply Company (P) Limited |
| <b>Tender Fee Exemption Allowed</b>   | No  | <b>EMD Payable At</b>                        | Bokaro Power Supply Company (P) Limited | <b>EMD Payable At</b>        | Bokaro Power Supply Company (P) Limited |                               |   |
| <a href="#">Click to view modification history</a>  |   |  |   |                              |   |                               |   |
| <b>Work /Item(s)</b>  |   |  |   |                              |   |                               |   |
| <b>Title</b>  | Annual Maintenance Contract of CPP Boiler House Electrics                       |  |   |                              |   |                               |   |
| <b>Work Description</b>   | Annual Maintenance Contract of CPP Boiler House Electrics                       |  |   |                              |   |                               |   |
| <b>Pre Qualification Details</b>  | As per NIT.   |  |   |                              |   |                               |   |
| <b>Independent External Monitor/Remarks</b>   | NA  |  |   |                              |   |                               |   |
| <b>Show Tender Value in Public Domain</b>   | Yes   |  |   |                              |   |                               |   |
| <b>Tender Value in ₹</b>  | 53,88,608   | <b>Product Category</b>                      | Miscellaneous Services                  | <b>Sub category</b>          | NA                                      |                               |   |
| <b>Contract Type</b>  | Tender  | <b>Bid Validity(Days)</b>                    | 180                                     | <b>Period Of Work (Days)</b> | 730                                     |                               |   |

|                                    |   |                                      |        |                                  |  |
|------------------------------------|---|--------------------------------------|--------|----------------------------------|--|
| <b>Location</b>                    | Power Plant,<br>BPSCL, Bokaro<br>Steel City | <b>Pincode</b>                       | 827001 | <b>Pre Bid Meeting<br/>Place</b> | NA   |
| <b>Pre Bid Meeting<br/>Address</b> | NA  | <b>Pre Bid Meeting<br/>Date</b>      | NA     | <b>Bid Opening Place</b>         | BPSCL ADM<br>Office,Ispat Bhawan,<br>Bokaro Steel City |
| <b>Should Allow NDA<br/>Tender</b> | No  | <b>Allow Preferential<br/>Bidder</b> | No     |                                  |  |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                            | 08-Mar-2025 06:00 PM | <b>Bid Opening Date</b>                      | 11-Apr-2025 12:30 PM |
| <b>Document Download / Sale<br/>Start Date</b> | 08-Mar-2025 06:00 PM | <b>Document Download / Sale End<br/>Date</b> | 10-Apr-2025 12:00 PM |
| <b>Clarification Start Date</b>                | NA                   | <b>Clarification End Date</b>                | NA                   |
| <b>Bid Submission Start Date</b>               | 09-Mar-2025 09:00 AM | <b>Bid Submission End Date</b>               | 10-Apr-2025 12:00 PM |

**Tender Documents**

| <b>NIT<br/>Document</b> | <b>S.No</b> | <b>Document Name</b> | <b>Description</b>     | <b>Document<br/>Size (in KB)</b> |
|-------------------------|-------------|----------------------|------------------------|----------------------------------|
|                         | 1           | Tendernotice_1.pdf   | Notice Inviting Tender | 352.31                           |

| <b>Work Item<br/>Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b> | <b>Description</b> | <b>Document<br/>Size (in KB)</b> |
|--------------------------------|-------------|----------------------|----------------------|--------------------|----------------------------------|
|                                | 1           | Tender Documents     | TDC232.pdf           | Tender Document    | 597.66                           |
|                                | 2           | BOQ                  | BOQ_258013.xls       | BOQ                | 310.00                           |

**Auto Extension Corrigendum Properties for Tender**

| <b>Iteration</b> | <b>No. of bids required for bid opening a tender</b> | <b>Tender gets extended to No. of days</b> |
|------------------|--|--|
| 1.               | 3  | 7  |
| 2.               | 3  | 7  |

**Bid Openers List**

| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
|-------------|----------------------------|------------------------|-------------------------|
| 1.          | sweta.rani@bokaropower.in  | SWETA RANI             | SWETA RANI              |
| 2.          | k.devyani@bpscl.com        | Khushboo Devyani       | KHUSHBOO DEVYANI        |
| 3.          | g.gorakhnath@bpscl.com     | Goyeena Gorakhnath     | GOYEENA GORAKHNATH      |
| 4.          | arvind.bpscl@gmail.com     | ARVIND KUMAR           | ARVIND KUMAR            |

**GeMARPTS Details**

|                            |   |
|----------------------------|---|
| <b>GeMARPTS ID</b>         | MN8BRQEVEXUS  |
| <b>Description</b>         | Annual Maintenance Contract of CPP Boiler House Electrics |
| <b>Report Initiated On</b> | 08-Mar-2025   |
| <b>Valid Until</b>         | 07-Apr-2025   |

**Tender Properties**

|   |        |   |                      |
|---|--------|---|----------------------|
| <b>Auto Tendering<br/>Process allowed</b>       | No     | <b>Show Technical bid status</b>                          | Yes                  |
| <b>Show Finance bid<br/>status</b>              | Yes    | <b>Stage to disclose Bid Details in<br/>Public Domain</b> | Financial Evaluation |
| <b>BoQ Comparative<br/>Chart model</b>          | Normal | <b>BoQ Compative chart decimal<br/>places</b>             | 2                    |
| <b>BoQ Comparative<br/>Chart Rank Type</b>      | L      | <b>Form Based BoQ</b>                                     | No                   |
| <b>Adopt Tender Cum<br/>Auction New Process</b> | No     |   |                      |
|   | No     |   |                      |

|   |  |
|---|--|
| <b>Bidders Elimination<br/>Process Required</b> |  |
|---|--|

**TIA Undertaking**

| S.No | Undertaking to Order                | Tender complying with Order | Reason for non compliance of Order |
|------|-------------------------------------|-----------------------------|------------------------------------|
| 1    | <a href="#">TIA UNDERTAKING GEM</a> | Agree                       |                                    |
| 2    | <a href="#">PPP-MII Order 2017</a>  | Agree                       |                                    |
| 3    | <a href="#">MSEs Order 2012</a>     | Agree                       |                                    |

**Tender Inviting Authority**

|                |  |
|----------------|--|
| <b>Name</b>    | DGM (MM)   |
| <b>Address</b> | BPSCL ADM Office,Ispat Bhawan, Bokaro Steel City |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | ARVIND KUMAR         |
| <b>Designation</b>  | SENIOR MANAGER       |
| <b>Created Date</b> | 08-Mar-2025 01:25 PM |